

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-11253-PMM

Anett Melinda Rizos
300 E. Macada Road
Bethlehem PA 18017

Petition Filed Date: 04/30/2021
341 Hearing Date: 09/28/2021
Confirmation Date: 03/17/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2023	\$277.00		09/22/2023	\$277.00		10/27/2023	\$277.00	
11/27/2023	\$277.00		12/22/2023	\$277.00		01/26/2024	\$277.00	
02/26/2024	\$277.00		03/22/2024	\$277.00		04/26/2024	\$277.00	
05/24/2024	\$277.00		06/28/2024	\$277.00		07/26/2024	\$277.00	
Total Receipts for the Period: \$3,324.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,451.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$7,069.25	\$4,128.51	\$2,940.74
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$1,170.88	\$0.00	\$1,170.88
3	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$3,519.52	\$0.00	\$3,519.52
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$6,425.36	\$0.00	\$6,425.36
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$272.58	\$0.00	\$272.58
6	NEW YORK STATE DEPT - TAXATION »» 005	Unsecured Creditors	\$14,362.98	\$0.00	\$14,362.98
7	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$29,456.96	\$0.00	\$29,456.96
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$5,177.00	\$0.00	\$5,177.00
9	VW CREDIT LEASING LTD »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	CHASE BANK USA NA »» 009	Unsecured Creditors	\$8,164.19	\$0.00	\$8,164.19
11	UNITED STATES TREASURY (IRS) »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$6,858.63	\$4,005.51	\$2,853.12
13	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$1,356.48	\$0.00	\$1,356.48
14	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$634.95	\$0.00	\$634.95
15	PNC BANK »» 012	Unsecured Creditors	\$7,245.31	\$0.00	\$7,245.31

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16	PNC BANK »» 013	Unsecured Creditors	\$20,765.70	\$0.00	\$20,765.70
17	PNC BANK NA »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,451.50	Current Monthly Payment:	\$277.00
Paid to Claims:	\$10,197.02	Arrearages:	(\$287.50)
Paid to Trustee:	\$1,005.18	Total Plan Base:	\$17,812.00
Funds on Hand:	\$249.30		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.